# EXHIBIT "L"

Date 7/07/06 Primary Account Short Name Enclosures

Page 5 220334130 MOSLEM SAAED

SAAED MOSLEM 483 CTY 105 MONROE NY 10950

CHECK CLUB II

CHECK CLUB II	220334130	(Continued)
DATE DESCRIPTION 591 ROUTE 17M MONROE NY	CHECKS AND WITHDRAWALS	AMOUNT

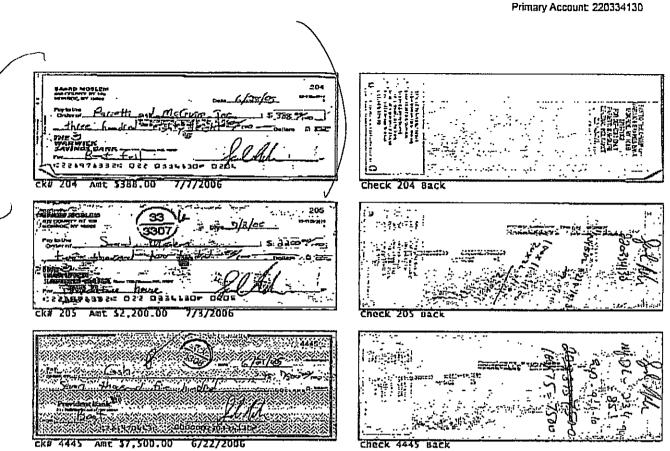
7/05 ONLINE PAT BK OF AMER VI/MC 300.00-7/05 ONLINE PMT BK OF AMER VI/MC 250.00-7/05 200.00-

EPAY CHASE WEB 1760039224 7/07 Service Charge 5.00-

--- CHECKS IN NUMBER ORDER --AMOUNT DATE CHECK #
388.08 5/22 4445 DATE 7/07 7/03 AMOUNT 204 205 4445\* 7,500.00 Denotes check numbers out of sequence

DATE 6/09 10.693 6/12 10,593 6/13 10.287 6/14 711 6/16 39,935 6/19 39,832	.16 6/22 .41 6/23 .95 6/27 .55 6/28	BALANCE 39,729.80 31,688.53 31,388.53 31,285.53 31,185.53 30,985.53	DATE 6/30 7/03 7/05 7/06 7/07 7/09	BALANCE 30,882.53 28,282.00 27,332.00 29,382.00 32,789.00 32,792.89
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INTEREST RATE SUMMARY DATE INTEREST RATE 6/08 0.200000%



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SAAED MOSLEM 483 CTY 105 MONROE NY 10950

CHECK	CLUB	II

## 220334130 (Continued)

	CHECKS AND WITHDRAWALS	
DATE	DESCRIPTION	AMOUNT
7/18	ECHECK PAYPAL	25.00-
7/21	WEB PAYPALEC77 S ECHECK PAYPAL	24.90-
7 17 1	WEB PAYPALEC77 S	2.1.24
7/24	ATM W/D 0135 07/23/06 0076 FRONT ST, 26 FRONT ST.	103.00-
7/24	NEWBURGH NY SVC CHG 0135 07/23/06 0076	1 00
7,24	FRONT ST. 26 FRONT ST. NEWBURGH NY	1.00-
7/26	EPAY CHASE WEB	250.00-
7/31	ATM W/D 1143 07/29/06 0010	101,50-
•••	NEWS & DISCOUNT 1198 FIRST AVENUE NEW YORK NY	1011,00-
7/31	SVC CHG 1143 07/29/06 0010 NEWS & DISCOUNT 1198 FIRST AVENUE	1.00-
8/01	NEW YORK NY POS DEB 1102 08/01/06 0093	135.69-
0,02	VZW PNLSDBEDOCS 600 COOLIDGE DR FOLSOM CA	133.03-
8/01	CHG&E-PAY CENTRAL HUDSON PPD 1140555980	86.43-
8/02	ONLINE PMT CAPITAL ONE WEB	1.000.00-
8/02	ONLINE PMT BK OF AMER VI/MC WEB	250.00- //
E0/8	ONLINE PMT BK OF AMER VI/MC	250.00-
8/07	ATM W/D 2203 08/05/06 0000 PROVIDENT BANK	100.00-

Primary Account: 220334130



Provident Bank

19017 2 FP 0.608 82 1 105 5AAED MOSLEM 483 CTY 105 MONROE NY 10950

Date 9/08/06 Primary Account Short Name Enclosures

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PLEASE DIRECT ANY INQUIRES ABOUT YOUR ACCOUNT INFORMATION TO YOUR LOCAL BRANCH OFFICE OR CALL US AT (845)369-8551.

\*

Legal requirement: as of 6/30/06, when an item is returned, you will receive a credit for a previously disclosed paid item fee and you will be charged a returned item fee.

CHECK CLUB II ACCOUNT NUMBER PREVIOUS BALANCE 2 DEPOSITS/CREDITS 25 CHECKS/DEBITS SERVICE CHARGE INTEREST PAID CURRENT BALANCE	220334130 24,949.77 9,450.00 17,790.79 5.00 3.56 16,607.54	NUMBER OF ENCLOSURES Statement Dates 8/09/06 thro DAYS IN THE STATEMENT PERIOD AVERAGE LEDGER AVERAGE COLLECTED Interest Earned Annual Percentage Yield Earned 2006 Interest Paid	33 19,867.76 19,667.76 3.56
	•	/	20.00

### DEPOSITS AND CREDITS

8/10 Deposit 1,750.0 8/31 Deposit 7,700.0	8/31 Deposit		1,750.00 7,700.00 3.56
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	CHECK	S AND WITHDRAWALS	
DATE	DESCRIPTION		AMOUNT
8/11	ATM W/D 1814 08/10/06 PROVIDENT BANK ROUTE 32 HIGHLAND MILLNY	0000	200.00-
8/14	ATM W/D 1341 08/12/06 TD BANKNORTH CT 515 ROUTE 17M MONROE NY	0003	202,00-

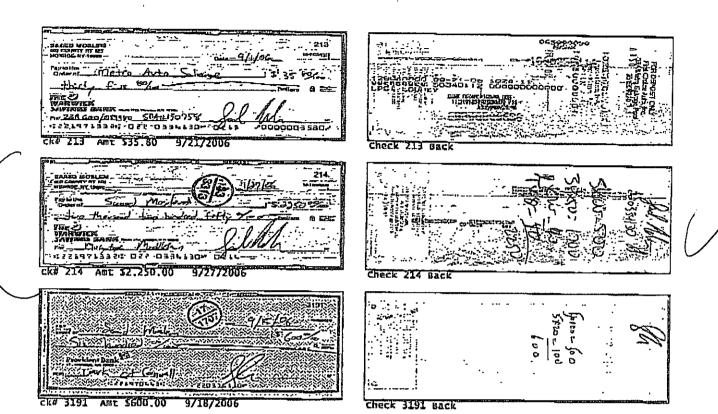
Date 10/06/06 Primary Account Short Name Enclosures

Page 4 220334130 MOSLEM SAAED

SAAED MOSLEM 483 CTY 105 MONROE NY 10950

CHECK CLUB II	220334130 (co	ntinued) .
DATE CHECK # 9/21 213 9/27 214 * Denotes check numbers out	2.250.00	# AMOUNT 191* 600.00
	MATIV DALANCE CHRMADY	
DATE BALANCE	DAILY BALANCE SUMMARY DATE BALANCE	DATE BALANCE
9/11 16,957.54 9/12 16,557.54 9/13 16.057.54 9/15 16,055.54 9/18 15,455.54 9/19 15,355.54	9/20 9,944.18 9/21 9,908.38 9/25 9,502.88 9/25 9,002.88 9/27 6,752.88 10/02 6,319.05	10/03 5,457.76 10/05 5,357.76 10/06 5,352.76 10/09 5,354.33
_	INTEREST RATE SUMMARY	
9) 9)	TE INTEREST RATE 0.200000%	
******	ជា រាស់ មាន	វង្គមន្ត្រីក្នុង ក្នុង ក្នង ក្នុង ក្
*********** S T A T E M	ENT SAVINGS ACC	O U N T ===========
STATEMENT SAVINGS ACCOUNT NUMBER PREVIOUS BALANCE DEPOSITS/CREDITS W/DRAWALS/DEBITS SERVICE CHARGE INTEREST PAID ENDING BALANCE	.00 AVERAGE LEDGE .00 AVERAGE COLLE 3.00 Interest Ear	TTATEMENT PERIOD 29 ER 60.62 ECTED 60.62 ned .03 ntage Yield Earned 0.62%

Primary Account: 220334130



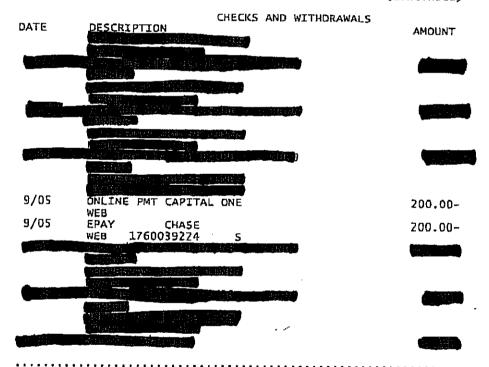
Date 9/08/06 Primary Account Short Name Enclosures

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SAAED MOSLEM 483 CTY 105 MONROE NY 10950

#### CHECK CLUB II

## 220334130 (Continued)

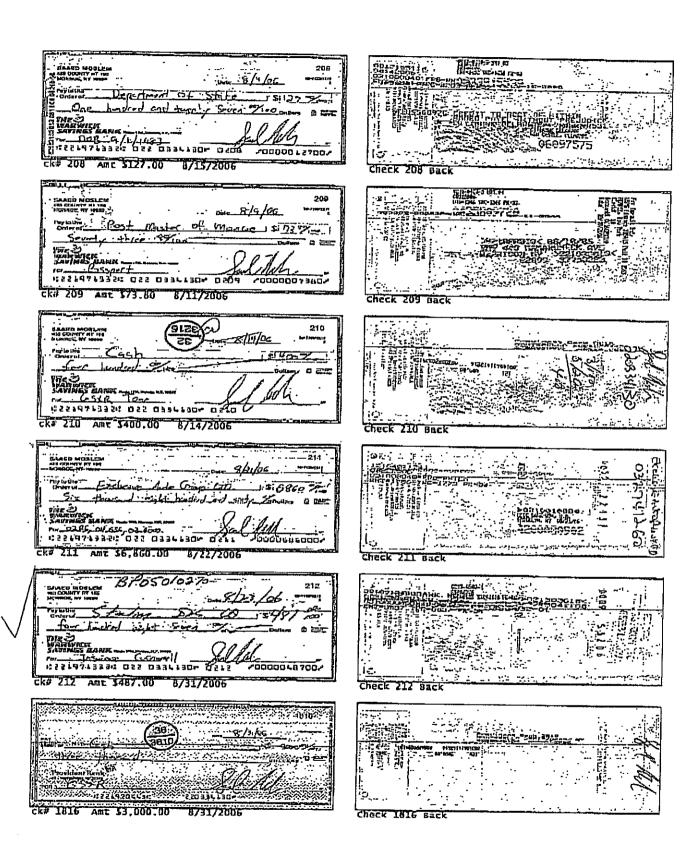


		CHECKS IN NUMBER ORDER	
DATE	CHECK #	AMOUNT DATE CHECK #	
8/15	208	127.00 8/22 211	
8/11	209	127.00 8/22 211 73.80 8/31 212	K
8/14	210	400.00 8/31 1816	2

" Denotes check numbers out of sequence

AMOUNT 6,860.00 487.00 3,000.00

Primary Account: 220334130



Date 11/08/06 Primary Account Short Name Enclosures

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SAAED MOSLEM 483 CTY 105 MONROE NY 10950

CHI	ECK	CLUB	II

## 220334130 (Continued)

	. CHECKS A	AND WITHDRAWALS	
DATE	DESCRIPTION		AMOUNT
	*25 QUAKER AVE		
10/11	CORNWALL NY SVC CHG 1634 10/11/06	0001	1.00-
10/41	BANK OF AMERICA	0001	1.00-
	*25 QUAKER AVE		
	CORNWALL NY		
10/12·	ATM W/D 1601 10/12/06	0000	200.00-
	PROVIDENT BANK ROUTE 32		-
	HIGHLAND MILLNY		
10/13	ATM W/D 1648 10/13/06	0000	200.00-
	PROVIDENT BANK		
	LARKIN DRIVE #3		
20/27	MONROE NY	0004	102.00-
10/13	ATM W/D 0012 10/13/06 CIRRUS	0004	102.00-
	M&T 23 LAKE STREET		
	MONROE NY	•	
10/13	SVC CHG 0012 10/13/06	0004	1.00-
	CIRRUS		
	M&T 23 LAKE STREET MONROE NY	,	
10/16	Chargeback	(	1,750.00-) V
10/16	ATM W/D 1147 10/15/06	0069	421.75-
	THE BANK OF NY		
	800 ROUTE 17M MONROE NY		
10/16	ATM W/D 0058 10/14/06	0043	82.50~
T0/ T0	PROFESSOR BARL-	· <b>-</b>	
	198 QUAIL STREET		
	ALBANY NY	0000	81.50-
10/16	ATM W/D 2157 10/15/06 CARDTRONICS LP	0000	01.30-
	771 ROUTE 17M		
	MONROE NY		